GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Purchases – Sanction of an amount of Rs.659/- for purchase of Milk Powder, Tea and Sugar for use in the chambers of DFA & EO DS to Government- Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

<u>G.O.Rt.No. 212</u>

<u>Dated:13 -08-200</u>

Read:-

From Sri Shubham Enterprises, Hyderabad Bill No.106, Dated: 09.07.2009 for Rs.659/-

O R D E R:-

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Sanction is accorded for payment of an amount of Rs. 659/- (Rupees Six hundred fifty nine only) towards purchase of Milk Powder, Tea and Sugar for use in the Chambers of DFA & EO DS to Government from M/s Shubham Enterprises, Hyderabad.

- 2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 Secretariat General Services M.H. 090 Secretariat SH (20) Finance (Works & Projects) Department –130– Office Expenses 132 Other Office expenses".
- 3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EXOFFICIO DEPUTY SECRETARY TO GOVERNMENT

M/s Shubham Enterprises,
Sita Towers, Street No.110,
Himayathnagar, Hyderabad.
Copy to:The Finance (W&P:: Claims) Department (w.e.)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER